

Work Order ID 79399

January-25-12 1:22:52 PM

SHIP 31
JAN *79399*

Page 1

Item ID: D350-721-045

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Maintenance Step, LH

Start Date: 25/01/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 31/01/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: M.L.J Date: 12/01/25 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D350-721	Rev b
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S

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-721-045 CHG001

12-01-31 (2)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

SP 12-01-30

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

12-01-31 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-721-045								
	Identify and Stock								
	Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/1/31

CK 12/1/31

12-01-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

January-25-12 1:22:57 PM

79399

D350-721-045

Required Date: 31/01/2012

Required Qty: 2.00

IPP B 07.10.10 removed D3436-041 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-16A		Purchased	No			110	Each	147.0000	4	8			
AN4-16A													
Bolt													
					<u>Location</u>			<u>Loc Qty</u>					
					ST358			147					
					117872			22					
					118838			50					
					119980			75					
AN960-416	NAS1149F0463P	Purchased	No			110	Each	0.0000	8	16			
AN960-416													
Washer													
D3436-043		Manufactured	No			110	Each	0.0000	1				
D3436-043													
Step LH													
MS20365-428		Purchased	No			110	Each	25.0000	4	8			
MS20365-428													
NUT													
					<u>Location</u>			<u>Loc Qty</u>					
					ST315			25					
					116391			25					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries